	AMS02-TCS	Doc.:	AMSTCS-CC-CGS-003
CARLO GAVAZZI CARLO GAVAZZI SPACE SpA	**COC/COA** **CERTIFICATE OF CONFORMITY/ACCEPTANCE**	**Date:** **Page: 1 of 2**	

ITEM DESCRIPTION: CRYO TCS ASSEMBLY	PART N°/C.I. N°: 40-AMS02TCS-000.00.00 / CRYO TCS 16	SERIAL N°: FM01	MODEL: PFM
SPECIFICATION N°: AMSTCS-SP-CGS-003 Is. 1	CUSTOMER: ASI	CONTRACTOR: CARLO GAVAZZI SPACE S.P.A.	CONTRACT N°: I/008/08/0

THE ENDORSEMENT HEREIN CERTIFY THAT THE ITEM OFFERED FOR ACCEPTANCE HAS BEEN DESIGNED, MANUFACTURED, ASSEMBLED AND TESTED IN ACCORDANCE WITH APPROVED CONFIGURATION AND COMPLIES IN ALL RESPECTS WITH CONTRACT REQUIREMENTS EXCEPT AS RECORDED IN THE LIST OF EXCEPTIONS OF THIS CERTIFICATE.

	The following is certified:	**Exceptions:**
1.	All exceptions listed against lower level item configurations have been resolved and closed out	
2.	A configuration verification has been performed and the item complies with configuration baseline, and it is accurately described by the configuration documents	
3.	Each departure from specification and drawing has been approved	
4.	Verification including acceptance testing has been successfully completed and all discrepancies have been resolved and corrective actions implemented	
5.	The CI complies with the PA requirements for mechanical parts, materials and processes	
6.	The CI complies with the requirements for safety in accordance with:	N.A CGS provided inputs to NASA for the Flight Safety review
7.	All identified hazards are solved/closed	N.A CGS provided inputs to NASA for the Flight Safety review
8.	The CI has been cleaned and complies with the requirements for cleanliness.	
9.	The Acceptance Data Package (ADP) / System Log-book N° .... is complete and is available for shipment with the CI	
10.	Open work/tests and unresolved non-conformances defined in ADP / System Log-book are acceptable for transfer to the user site	See next page
11.	Packaging and shipping arrangements are defined and agreed	N.A.
12.	Qualification of the item is satisfactory and recorded in	N.A.

CONTRACTOR APPROVAL	PRODUCT ASSURANCE MANAGER			PROGRAM MANAGER		
	L. CREMONESI			M. OLIVIER		
	Name	Signature	Date	Name	Signature	Date
PRIME CONTRACTOR APPROVAL	PRODUCT ASSURANCE MANAGER			PROGRAM MANAGER		
	Name	Signature	Date	Name	Signature	Date
CUSTOMER APPROVAL	PRODUCT ASSURANCE MANAGER			PROGRAM MANAGER		
	Name	Signature	Date	Name	Signature	Date

ITEM DESCRIPTION: CRYO TCS ASSEMBLY	PART N°/C.I. N°: 40-AMS02TCS-000.00.00 / CRYO TCS 16	SERIAL N°: FM01	MODEL: PFM
SPECIFICATION N°: AMSTCS-SP-CGS-003 Is. 1	CUSTOMER: ASI	CONTRACTOR: CARLO GAVAZZI SPACE S.P.A.	CONTRACT N°: I/008/08/0

Open Actions/Work:	Actionee:	Due Date:	Clos. Date:	Closure Ref.:
AMSTCS-VC-CGS-001	CGS			Issue 1 already emitted , issue 2 shall be emitted at the end of the TV TB test .

Closure Signature:

	PRODUCT ASSURANCE MANAGER			PROGRAM MANAGER		
CONTRACTOR	L. CREMONESI			M. OLIVIER		
	Name	Signature	Date	Name	Signature	Date
PRIME CONTRACTOR	PRODUCT ASSURANCE MANAGER			PROGRAM MANAGER		
	Name	Signature	Date	Name	Signature	Date
CUSTOMER	PRODUCT ASSURANCE MANAGER			PROGRAM MANAGER		
	Name	Signature	Date	Name	Signature	Date

Mod. N° COCA-10/01 (Instructions: doc. GD-WI-CGS-005)